

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
513	CT No. <u>CT91743</u> F.E.I.N. No. <u>68-0317260</u>
CAR PROGRAM LLC	<u>Happy Tails</u>
3755 OMEC CIRCLE # 4	Name of Charity
RANCHO CORDOVA, CA 95742	<u>PO Box 161994</u>
	Address of Charity
	<u>SACRAMENTO, CA 95816-1994</u>
	City, State, and ZIP Code of Charity

Car Donation held (on) (from) 1/1 20 02 to 12/31 20 02  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. \_\_\_\_\_

b. \_\_\_\_\_

c. \_\_\_\_\_

d. \_\_\_\_\_

8367.10 A.

\_\_\_\_\_ B.

\_\_\_\_\_ C.

\_\_\_\_\_ Da.

\_\_\_\_\_ Db.

\_\_\_\_\_ Dc.

\_\_\_\_\_ Dd.

E. TOTAL REVENUE

8367.10 E.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. Admin

b. \_\_\_\_\_

c. \_\_\_\_\_

d. \_\_\_\_\_

2285.75 A.

\_\_\_\_\_ B.

\_\_\_\_\_ C.

\_\_\_\_\_ D.

278.00 E.

\_\_\_\_\_ F.

\_\_\_\_\_ G.

\_\_\_\_\_ H.

\_\_\_\_\_ I.

124.00 J.

\_\_\_\_\_ K.

\_\_\_\_\_ L.

346.00 Ma.

\_\_\_\_\_ Mb.

\_\_\_\_\_ Mc.

\_\_\_\_\_ Md.

N. TOTAL EXPENSES

3033.75 N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Distribution or net to charitable organization or charitable purposes 5333.35 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4
5. Total Amount charity realized from operation of vehicle donation program 5333.35 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

\_\_\_\_\_  
 Signature of authorized officer (Commercial Fund-raiser)      Taron Alceves      Member Manager      2/10/03  
 Printed Name      Title      Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

\_\_\_\_\_  
 Signature of authorized officer/director (Charity)      MICHAEL SINKOVICH      Director      6/10/03  
 Printed Name      Title      Date

\_\_\_\_\_  
 Signature of authorized officer/director (Charity)      Printed Name      Title      Date

ct-2VCF (11/2002)

Registry of Charitable Assets  
 Attorney General

JUN 17 2003

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